# Release Summary Sheet

Contract (PO) Number: 14256

**Release Number: 123** 

**Specification Number:** 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

**Dollar Amount of Release:** \$11,587.29

**Release Description:** JOC FOR REGULAR AND EMERGENCY REPAIRS

**Procurement Services Contact Person:** BYRON WHITTAKER

Vendor Number: 50528021

**Submission Date:** 

### CITY OF CHICAGO **BLANKET RELEASE**

## **Original (Department)**

#### SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEA DAT		PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
8/27/20	09	14256	123	51729	50528021	Α		1

**DELIVER TO:** 81-E88 E88 **BUREAU OF ELECTRICITY** 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608 Chicago, IL

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC 9993 VIRGINA AVE (EFT)

CHICAGO RIDGE, IL 60415

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

Line	Line		COM	MODITY	INFORMATION	N		C	YTITNAUÇ	UOM		UNIT COST	TOTAL COST
1	1		96842						11,587.29 US			1.00	11,587.29
			JOC F	OR REG	GULAR AND EN	MERGEN	CY REPAII	RS					
			REQ#	44888;	J07-092C; BEL	LE PLAIN	IE & LONG	ADA WO	RK; PO# 142	56			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	009	0C12	0812030	1886	220340	0000	12235051	000000	00000	0000	11,587.29
	1										SHIPMEN	T TOTAL:	11,587.29

RELEASE TOTAL:

11,587,29

APPROVA

To: Department of Streets and Sanitation

Date: October 09, 2009

Sub-Order Total: 11,587.29

121 Pag 227 William 2 2 2 2

# Disclosure of Retained Parties

#### A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J07-092.C

ADA Ramps Belle Plaine & Long

Specification, loan or other identifying number:

14256

2. Name of Contractor:

City Lights/ZSL Electric, Inc. Joint Venture

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
MQ Construction Company	665 Roppolo Drive Elk Grove Village, IL, 60007	Non	Subcontractor	\$7,467.50 Est.	
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$2,919.79 Est.	
Bigane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	Non	Subcontractor	\$1,200.00 Est.	

#### CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

X Grian Chulkern
Signature

October 12, 2009

Date

Juan Candelaria

Managing Joint Venture Partner

Title

Name (Type or Print)

Subscribed and sworn to before me

this 12th day of October 20 09

OFFICIAL SEAL
CHERYL POLEY
NOTARY PUBLIC - STATE OF ILLIN
MY COMMISSION SEPTEMB 112/31/11



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Thomas G. Byrne

Commissioner

Robert L. Myers Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY)

http://www.cityofchicago.org

July 21 2009

Mr. Montel M. Gayles Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

09 JUL 22 PH 4: 38

Attn:

Carol Johnson

City JOC Manager

Re:

**JOC Project Number:** 

J07-092.C

**Project Title:** 

A.D.A. ramps-Belle Plaine & Long

**Estimated Cost:** 

\$13,000.00

Specification Number: 14256

Funding Source:

07-C12-81-2030-1392-2200-12075121

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerety,

Robert L. Myers

**Deputy Commissioner** 

APPROVED:

Montel M. Gayles

Chief Procurement Officer

Date 7-22-09

Approved:

Pat Sullivan

NEIGHBORHOODS



# City Lights JOC Contract Site Visit Form

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6/3/2008

Job #: J07

- 092. C

W/O Title:

Belle Plaine & Long

CSI#		Description	Quantity	UOM	Unit Price	Total
18000	0014	Sign Panel Type 1		Each	44.00	
01352	3080	Layout ADA Ramps	2.00	Each	1,000.00	2,000.00
01352	4031	Flag Person	8.00	hrs	56.10	448.80
01560	7101	Reflectorized Traffic Cone	50.00	Days	0.10	5.00
01560	7141	Type 1 Traffic Control Barricade W/Flasher	60.00	Days	0.60	36.00
01560	7316	Arrowboard Trailer Mounted	2.00	Days	85.00	170.00
02112	9033	Combo Curb & Gutter Rem B 100>1500	25.00	LIN FT	6.85	171.25
02112	9042	Driveway & Alley Pavement Removal	25.00	SY	27.64	691.00
02112	0076	Bitum Conc Surf Rem for ADA Ramps Sawcutting Pavement 0 to 5	10.00		69.00	690.00
02112 02112	9056 9061	Sawcutting Pavement 5 to 12	40.00	LF	9.00	360.00
02112	9069	Sawcutting Curb	30.00	LF EACH	11.25	337.50
02112	1001	Earthwork Excavation	2.00	CY	38.35	29.50
02520	1588	Reconstruct Catch Basin	-	Each	396.33	
02562	1011	Adjust Frame & Lid	-	EACH	316.34	
02562	1021	Pavement Removal	+	SQ YD	64.09	
02562	1022	Sidewalk Removed	160.00	SQFT	1.61	257.60
02562	1032	Sidewalk Remove and Replace	100.00	SQFT	6.36	201.00
02562	1046	Comb Curb & Gutter R&R 50<200		LINET	25.94	
02610	1024	Sand Cushion 3" (200>1000)		SF	0.99	
02610	2014	PCC Base 0>100		SY	52.86	
02610	2015	PCC Base 100>1500		ŞY	44.10	
02612	1011	Asphalt Placement Minimum Charge	1.00	Each	1,562.42	1,562.42
02612	1014	Sub Granular 6"		SY	7.10	
02612	0075	Screening Removal		SQFT	5.75	
02614	3001	PCC Sidewalk 5"	160.00	SQFT	6.76	1,081.60
02614	3005	PCC Sidewalk 8"	100.00	SQFT	7.55	755.00
02614	3041	PCC Driveway & Alley Pavement 8"	10.00	SY	56.52	56 <b>5</b> .20
02614	3063	Protective Coat	ļ	SQ YD	1.21	
02614 02614	3071	PCC Concrete Curb, Type B (0>20) Combo Curb & Gutter Type B 0>50	25.00	LINFT	22.80	570.00
02614	3081 3082	Combo Curb & Gutter Type B 0>50  Combo Curb & Gutter Type B 50>200	ļ	LINFT	37.67	
02620	1171	Additional Finish for Handicap Drop Zone	200	LIN FT EA	25.30	30.70
02631	1109	Cast in Place Concrete Sidewalk for	2.00	EA	46.85	93,70
09620	6121	Embedded Tiles	6.00	EA EA	92.05 147.73	184.19 386.38
GUGLU	0121		0.00	LA	141.13	000.38
02820	5060	Top Soil 4-Inch (50 - 500)	2.00	CU YD	37.60	175.20
02820	5073	Seeding By Hand (0 - 50)	18.00	SQFT	0.16	2.38
		Sub-Total:				11.079.4
		Normal Working Hours Factor Applied			1.0422	11,073.1

Job Specific Notes:

#### ATTACHMENT A

Project Number: J07-092.C Department: Streets and Sanitation

Project Manager: Kevin McDonnell Telephone No: 312-746-4058

### UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA: 1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.

This project is installing a new A.D.A. sidewalk ramp at the alley entrance on the north side of Belle Plaine east of Long. City Lights will supply all material needed.

2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.